



Miami-Dade County
Public Schools

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
1450 NORTHEAST SECOND AVENUE, MIAMI, FLORIDA 33132

PURCHASE ORDER

REQUESTER'S FILE COPY

P.O. NUMBER	RELEASE
D02295517	

DATE	PAGE NO
04/03/2006	2

V E N D O R	STRUCTURED CABLING SOLUTIONS 1777 NW 79 AVE MIAMI FL 33126
	0004062378

I N V O I C E	SCHOOL BOARD OF MIAMI-DADE CO. ACCOUNTS PAYABLE PO BOX 01-2570 MIAMI, FLORIDA 33101

S H I P T O	SUPPORT SERVICES 9410
	MIAMI-DADE COUNTY PUBLIC SCHLS
	INFO. TECHNOLOGY SERVICES
	2740 NW 104 COURT MIAMI, FLORIDA
	305-592-3627 33172
	BUDGET & OPERATIONAL SERV 9309

PRICES F.O.B. DESTINATION PAYMENT NET 45 DAYS - NO SUBSTITUTES ACCEPTED	PO NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS	FLORIDA TAX EXEMPTION NO. 23-08-324893-53C FEDERAL EXCISE TAX EXEMPTION NO. 59-74-0041K
PHONE: 305-477-4882 FAX: 305-477-7512	THIS ORDER IS NOT TRANSFERABLE NO CONDITIONS MAY BE CHANGED EXCEPT BY BUYER	DIRECT ALL INQUIRIES 305-995-1364 LINDA LEASBURG-KRAMER

LINE NO	DCPS CATEGORY / ITEM NUMBER	VENDOR ITEM NO	DATE DUE	QUANTITY	UOP	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
0001	MIAMI, FL 33175 ALL INVOICES MUST REFERENCE THE SINGLE, APPROPRIATE M-DCPS PURCHASE ORDER NUMBER, CHANGE NUMBER, APPLICATION NUMBER, AND FRN NUMBER. ***** REF: BID #104-CE04, WHICH EXPIRES 06/30/06. REF: STRUCTURED CABLING SOLUTIONS QUOTE DATED 01/07/04 BY FELIPE SAGASTUME, TELEPHONE 305-477-4882. REF: 3-QUOTE PAGE PROVIDED IN BACKUP DOCUMENTATION. LOC. #6011 - ALLAPATTAH MIDDLE REF: FRN #1105040.....APPLICATION #394410 REF: CHANGE #107409 APP CHAIN: DIAZLB SACTH PEREZJ MACHADAD RINEHART KARCHER 280 70 06/02/2006 90% DISCOUNT ON NETWORK WIRING @ ALLAPATTAH MIDDLE 0100 5680 9029 9828 7750			1	EA	2,030.48000	2,030.48
END OF DOCUMENT						TOTAL \$	2,030.48

REQUESTER'S FILE COPY

AUTHORIZED SIGNATURE _____

D

ATTACHMENT # 6

143024345|Structured Cabling Solutions, Inc.|syeds@cabling-
solutions.com|usacstatement@universalservice.org|C000298010|910|10/23/2007|N
143024345|1104950|5308|.00|"SLD Invoice Number:816756;Line Item Detail
Number:3001552;Amount Requested:11405.23;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1105023|5307|.00|"SLD Invoice Number:816762;Line Item Detail
Number:3001590;Amount Requested:2183.19;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1109027|5411|.00|"SLD Invoice Number:816767;Line Item Detail
Number:3001649;Amount Requested:1539.18;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1101439|5413|.00|"SLD Invoice Number:816550;Line Item Detail
Number:3001201;Amount Requested:7363.79;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1101958|5457|.00|"SLD Invoice Number:816573;Line Item Detail
Number:3001255;Amount Requested:3410.77;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1102091|5306|.00|"SLD Invoice Number:816609;Line Item Detail
Number:3001321;Amount Requested:1429.03;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1102544|5397|.00|"SLD Invoice Number:816629;Line Item Detail
Number:3001377;Amount Requested:5242.27;Service Receipt Not Confirmed By
Applicant;321;"
→ 143024345|1105040|5453|.00|"SLD Invoice Number:816728;Line Item Detail
Number:3001524;Amount Requested:18274.28;Service Receipt Not Confirmed By
Applicant;321;"
143024345|1104926|5455|.00|"SLD Invoice Number:816749;Line Item Detail
Number:3001539;Amount Requested:37107.32;Service Receipt Not Confirmed By
Applicant;321;"

ATTACHMENT # 7



47 25B-011

Miami-Dade County Public Schools*giving our students the world*

Superintendent of Schools
Rudolph F. Crew, Ed.D.

Executive Officer
Ms. Deborah Karcher

Administrative Director
Mr. Craig Rinehart

Director II / E-Rate Management
Dr. Anthony D. Machado

Miami-Dade County School Board

Agustin J. Barrera, Chair
Dr. Martin Karp, Vice Chair
Renier Diaz de la Portilla
Perla Tabares Hantman
Evelyn Langlieb Greer
Dr. Robert B. Ingram
Ana Rivas Logan
Dr. Marta Pérez
Dr. Solomon C. Stinson

March 19, 2007

INVOICE DEADLINE EXTENSION REQUEST

Schools and Libraries Division
Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

RE: INVOICE DEADLINE EXTENSION REQUEST

Bill Entity Number 127722 (Miami-Dade County Public Schools)

Funding Year 7 (2004-2005) See Attached SPREADSHEET

Funding Year 8 (2005-2006) See Attached SPREADSHEET

Information pertaining to this Invoice Deadline Extension Request can be addressed directly to:

Dr. Anthony D. Machado

Mailing Address: 13135 SW 26 Street / Miami, FL / 33175-1817

E-Mail Address: TMachado@DadeSchools.net

Office Telephone: 305-995-3433 / **Office Fax:** 305-995-3773

As a result of inordinate delays in funding commitments for all our 2003-2004 (Year 6) and 2004-2005 (Year 7) applications, our work timetables were seriously jeopardized and compromised. As well, throughout this trying period, we have also had to contend with vendors going out of business, SPIN changes, and Service Substitutions Requests - just to update all that should have been done according to normal scheduling.

Consequently, we must now also request **INVOICE DEADLINE EXTENSIONS** for the invoices affected by the foresaid explanation. This now is impacting our vendors. Attached, please find the list of the Applications and FRNs for the Invoices that require this action.

Thanking you in advance for your consideration and expedience of action.

Dr. Anthony D. Machado
Director II

Enclosures

Location	PO #	Appl #	FRN #	MDCPS Amount	USAC Amount	TOTAL	Invoice # SCS	Invoice # 1st SLD	Invoice # 2nd SLD	Invoice # 3rd SLD	Action needed?
Pescoe Elementary - ERATE	D02295462	386717	1101439	818.20	7,363.79	8,181.99	5413	722259			IDER and resubmit
North County Elementary - ERATE	D02294968	388937	1102028	57.21	514.92	572.13	5214	695744	717555	728305	IDER and resubmit
Henry M. Flagler Elementary - ERATE	D02295530	388797	1102544	582.47	5,242.27	5,824.74	5397	720614			IDER and resubmit
Stirrup Elementary - ERATE	D02284949	389281	1104902	1,457.37	13,116.34	14,573.71	5215	695770	717557	728316	IDER and resubmit
Thomas Jefferson Middle - ERATE	D02294911	389664	1104907	833.34	7,500.03	8,333.37					IDER and resubmit
Pine Villa Elementary - ERATE	D02295464	389309	1104926	4,123.04	37,107.32	41,230.36	5455	728133			IDER and resubmit
→ Allapattah Middle - ERATE	D02295517	394410	1105040	2,030.48	18,274.28	20,304.76	5453	728124			IDER and resubmit ←
Crestview Elementary - ERATE	D02294927	388765	1109027	299.77	2,697.93	2,997.70	5411	722253			IDER and resubmit
Orchard Villa Elementary - ERATE	D02295104	463580	1274000	315.41	2,838.67	3,154.08					IDER and resubmit
West Homestead Elementary - ERATE	D02295461	419306	1155637	141.32	1,271.83	1,413.15	5140	663747	684525		IDER and resubmit needs to verify delivery date, request
Drew Middle - ERATE	D02295196	389642	1101495	1,267.25	11,405.23	12,672.48	5154	671563	696322	717565	IDER and resubmit --SSD reset to 7/1/2004
Carol City Elementary - ERATE	D02294961	391393	1101958	378.97	3,410.77	3,789.74	5457	728140			IDER and resubmit --SSD reset to 7/1/2004
Lenora B. Smith Elementary - ERATE	D02295523	388368	1102091	158.78	1,429.03	1,587.81	5306	717572			IDER and resubmit --SSD reset to 7/1/2004
Campbell Drive Elementary - ERATE	D02295502	388683	1102710	1,141.63	10,274.67	11,416.30	5132	696327	717563		IDER and resubmit --SSD reset to 7/1/2004
Nathan B. Young Elem - ERATE	D02294954	389556	1102910	113.96	1,025.62	1,139.58	5213	695726	717548		IDER and resubmit --SSD reset to 7/1/2004
Charles Drew Elementary - ERATE	D02295744	388771	1104950	1,570.01	14,130.12	15,700.13	5308	717575			IDER and resubmit --SSD reset to 7/1/2004
Kelsey L. Pharr Elementary - ERATE	D02295507	389288	1105023	242.58	2,183.19	2,425.77	5307	717576			IDER and resubmit --SSD reset to 7/1/2004
Fairlawn Elementary - ERATE	D02295501	464545	1276993	2,580.75	23,226.76	25,807.51	5456	728135			IDER and resubmit --SSD reset to 7/1/2005
				17,237.13	155,134.06	172,371.19					

Orange: Invoices have been paid

Yellow: service certifications received

Aqua: FRNs missing certifications

Lavender: Special Circumstances listed in status



**MIAMI-DADE COUNTY PUBLIC SCHOOLS
PURCHASING CREDIT CARD PROGRAM
PURCHASE AUTHORIZATION**

WORK LOCATION: 9309 B-Rate Department				INTERNAL #:					
Florida Tax Exemption No. 23-08-324893-53C			REQUESTER'S NAME: Dr. Anthony D. Machado		DATE: 3/19/07		SHIP TO ADDRESS: ITS 13135 S. W. 26 St. Miami, FL 33175-1817		
SUPPLIER/MERCHANT: FedEx			CARD HOLDER NAME: Mr. David Ferris						
			TRANSACTION DATE/NUMBER:						
ORDER VIA		PHONE # (800) 463-3339		FAX #		IN PERSON:		CONFIRMED BY:	

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	RCVD BY
	AIRBILL # 8616 4611 1473	1	1			

IND	OBJECT	LOCATION	PROGRAM	FUNCTION	SHIPPING CHARGES	CHECK HERE IF ADDITIONAL ITEMS ON REVERSE SIDE <input type="checkbox"/>
					PURCHASE NOT TO EXCEED \$999.99 \$	
WORK LOCATION CARD ADMINISTRATOR (PRINT) Mr. David Ferris				SIGNATURE <i>David Ferris</i>	DATE 3/19/2007	

SUPPLIER MUST CALL _____ AT (305) _____ TO
 OBTAIN CARD NUMBER FOR FAX ORDERS. NO SUBSTITUTES OR BACK ORDERS ACCEPTED.

FedEx *US Airbill*
Express

FedEx Tracking Number 8610 4611 1473

From *Change date and press hard*
Date 3/19/07 Sender's FedEx Account Number 2946-3904-7

Sender's Name DR ANTHONY D MACHADO Phone (305) 993-3433

Company MIAMI DADE CTY PUBLIC SCHOOL

Address 13135 SW 26TH ST

City MIAMI State FL ZIP 33175-1817

Your Internal Billing Reference Y7 INVOICE Deadline Extension
Y8 Request (See attached list)

To Recipient's Name SLD Correspondence Unit

Company Schools & Libraries Division

Recipient's Address 100 South Jefferson Rd.

Address Whippamy State N.J. ZIP 07981

0356258704

 **Ship and track packages at fedex.com**
Simplify your shipping. Manage your account. Access all the tools you need.

SURIT
0215
Sender's Copy

4a Express Package Service
☐ FedEx Priority Overnight
Next business morning.^{*} Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☒ FedEx Standard Overnight
Next business afternoon.^{*} Saturday Delivery NOT available.
☐ FedEx 2Day
Second business day.^{*} Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx Express Saver
Third business day.^{*} Saturday Delivery NOT available.
^{*} To meet localities. Minimum charge: One-pound rate.

4b Express Freight Service
☐ FedEx 1Day Freight^{*}
Next business day.^{**} Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
☐ FedEx 2Day Freight
Second business day.^{**} Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
^{*} Call for Confirmation. ^{**} To meet localities.

5 Packaging
☐ FedEx Envelope^{*} ☐ FedEx Pak^{*}
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak. ☐ FedEx Box ☐ FedEx Tube ☐ Other
^{*} Declared value limit \$500.

6 Special Handling
☐ SATURDAY Delivery
NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.
☐ HOLD Weekday at FedEx Location
NOT Available for FedEx First Overnight.
☐ HOLD Saturday at FedEx Location
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.
Does this shipment contain dangerous goods?
One box must be checked.
☐ No ☐ Yes
As per attached Shipper's Declaration. ☐ Yes
Shipper's Declaration not required. ☐ Dry Ice
Dry ice, 8, UN 1845 ☐ Cargo Aircraft Only
Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below.
☐ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☒ Credit Card ☐ Cash/Check
FedEx Acct. No. 5569010000267055 Exp. Date 07/08
Total Packages 1 Total Weight 1 Total Declared Value¹ \$.00

¹ Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including those that limit our liability.

8 Residential Delivery Signature Options If you require a signature, check Direct or Indirect.
☐ No Signature Required
Package may be left without obtaining a signature for delivery. ☐ Direct Signature
Someone at recipient's address may sign for delivery. Fee applies. ☐ Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies. **519**

Rev. Date 1/06-P/N #158279-01/04-2006 FedEx-PRINTED IN U.S.A.-55F

ATTACHMENT # 8



Universal Service Administrative Company

R4
Schools & Libraries Division

Administrator's Decision on Invoice Deadline Extension Request

June 26, 2007

Ray Young
Structured Cabling Solutions
1777 NW 79th Avenue
Miami, FL 33126

Re: Allapattah Middle School

Re: SLD Invoice #: 728124 BEAR or SPI: SPI
Invoice Date: 1/19/2007

SLD Line(s) #: 2666436
Vendor invoice #: 5453
471 Application Number: 394410
Funding Request Number(s): 1105040
Your Correspondence Dated: March 13, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: 728124 Line(s): 2666436

Decision on Request: **Approved**

Since this Administrator's Decision approved your request, an invoice requesting payment must be submitted, so that it is postmarked no later than 120 days after the date of this letter in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at www.universalservice.org/sl/ or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.
Schools and Libraries Division
Universal Service Administrative Company

cc: Dr. Anthony Machado, Miami-Dade County Public Schools

ATTACHMENT # 9

[HOME](#)[CANCEL](#)[SAVE & EXIT](#)[HELP](#)**FCC Form 471**

Services Ordered and Certification Form

[Block 2 & 3](#)[Block 4](#)[Block 5](#)[Block 6](#)

Applicant's Form Identifier: 6011-ALLAPATTAH MIDDLE

Entity Number: 127722

Contact Person: DR. ANTHONY D. MACHADO

Phone Number: (305) 995-3433

IMPORTANT

Please record this application's information in a secure place for future reference

471 Application Number: 394410

Entity Number of Billed Entity (Applicant): 127722

Security Code Number: 14590

[Continue >>](#)

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HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form



Block 2 & 3

Block 4

Block 5

Block 6

Approval by OMB 3060-0806

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

6011-ALLAPATT

Form 471 Application #:

(inserted by Administrator)

394410

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1. Name of Billed Entity MIAMI-DADE COUNTY PUBLIC SCHOOLS		2. Funding Year: Year 2004: 07/01/2004 - 06/30/2005	
3. Entity Number 127722			
4. Billed Entity (Applicant) Address, etc.			
a. Street Address, P.O. Box, or Route Number 1450 NE 2ND AVE			
City MIAMI		State FL	Zip Code + 4 33132 - 1308
b. Telephone Number (10 digits + extension) (305) 995 - 3433		c. Fax Number (10 digits) (305) 995 - 3773	
d. E-mail Address (50 characters max.)			
5. Type Of Application (Select only one type)			
<input checked="" type="radio"/> School (public or non-public school)			
<input type="radio"/> School District (LIEA; public or non-public (e.g., diocesan) local district representing multiple schools)			
<input type="radio"/> Library (library (i.e. outlet/branch, system))			
<input type="radio"/> Consortium			
If you selected "Consortium" in #5 above, check here <input type="checkbox"/> if any members are ineligible non-governmental entities.			
6a. Contact Person's Name: DR. ANTHONY D. MAC		Copy 4a-d above to 6b-e below	
Fill in every item of the Contact Person's information below that is different from Item 4 above, then select your preferred mode of contact.			

6b. Street Address, P.O.Box, or Route Number 13135 S.W. 26 STREET		
City MIAMI	State FL	Zip Code + 4 33175 - 1817
<input type="radio"/> 6c. Telephone Number (10 digits + ext.)	(305) 995 - 3433 ext.	
<input type="radio"/> 6d. Fax Number (10 digits)	(305) 995 - 3773	
<input checked="" type="radio"/> 6e. E-mail Address (50 characters max.)	TMACHADO@DADESCHOOLS.NET	
6f. Holiday/vacation/summer contact information Miriam Diaz, Gloria Shaw, Iliana Tellez, Ernest Toledano		

[Previous](#)[Reset Page](#)[Block 2 & 3](#)[Print Preview](#)

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HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 4

Block 5

Block 6

Applicant's Form Identifier: 6011-ALLAPATTAH MIDDLE

Entity Number: 127722

Contact Person: DR. ANTHONY D. MACHADO

Phone Number: (305) 995-3433

Block 2: Minor Modification to Existing Contract?

7. THIS ITEM CANNOT BE FILED ONLINE. You may use this item ONLY to inform the Fund Administrator if your request represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter. Minor modification requests can be filed MANUALLY only. For more information, check the SLD web site at www.sl.universalservice.org or call the SLD Client Service Bureau at 888-203-8100.

Block 3: Impact of Services Ordered in THIS Application

8. Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a. Number of students to be served 1308 b. Number of library patrons to be served

9. The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...	Before Order	After Order
a. Telephone service (for schools/school districts/consortia only): How many classrooms had phone service before and after your order?	43	43
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	2	2
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?		
d. Dial-up Internet connections: How many before and after your order?		
e. Dial-up Internet connections: Highest speed before and after your order?		
f. Direct connections to the Internet: How many before and after your order?		
g. Direct connections to the Internet: Highest speed before and after your order?		
h. Internet access (for schools): How many rooms have Internet access before and after your order?		
i. Internet access (for libraries): How many buildings have Internet access before and after your order?		

j. Internet access: How many computers (or other devices) with Internet access before and after your order?		
k. Other technology outcomes?		

[Block 1](#)[Reset Page](#)[Block 4](#)[Print Preview](#)

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[HOME](#) [CANCEL](#) [SAVE & EXIT](#) [HELP](#)**FCC Form 471**

Services Ordered and Certification Form

[Block 1](#)[Block 2 & 3](#)[Block 5](#)[Block 6](#)

Applicant's Form Identifier: 6011-ALLAPATTAH MIDDLE

Entity Number: 127722

Contact Person: DR. ANTHONY D. MACHADO

Phone Number: (305) 995-3433

[Bottom](#)**Block 4 Discount Calculation Worksheet A for Schools/School Districts (Display)**

Type "A" Worksheet No. 529960

1. Name of School: <u>ALLAPATTAH MIDDLE SCHOOL</u>		2. Entity Number: 3674
3. Urban or Rural: Urban	4. Total # of Students: 1308	5. # of Students Eligible 1203
6. %Students Eligible for NSLP (#5 / #4): 91.972%	7. Discount % from Discount Matrix: 90%	8. Weighted Product for Shared Discount(#4 X #

Total number of students (#4) for all entities listed in this worksheet: 1308

Total weighted product (#8) for all entities listed in this worksheet: 1177.2

Weighted Average Discount % for Shared Services (#8 total / #4 total X 100) for this worksheet: N/A

[Top](#)[Add New Entity](#)[Add New Type "A" Worksheet](#)[Block 2&3](#)[Remove This Worksheet](#)[Copy This Worksheet](#)[Block 5](#)[Print Pr](#)

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FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 6

Applicant's Form Identifier: 6011-ALLAPATTAH MIDDLE

Entity Number: 127722

Contact Person: DR. ANTHONY D. MACHADO

Phone Number: (305) 995-3433

Bottom

Block 5 Display

FRN: 1105040

11. Category of Service: Internal Connections	12. 470 Application Number: 505170000430897
13. SPIN: 143024345	14. Service Provider Name: Structured Cabling S
15. Contract Number: 104-CC04	16. Billing Account Number: 107319
17. Allowable Contract Date: 12/13/2002	18. Contract Award Date: 08/20/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: BLOCK 5 #21 - 001 pp 1-3	22. Block 4 Entity Number: 36748
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$20,304.76	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$20,304.76	
23i. Total program year pre-discount amount (23e + 23h): \$20,304.76	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$18,274.28	

FRN: 1112493

11. Category of Service: Internal Connections	12. 470 Application Number: 980850000430907
13. SPIN: 143020605	14. Service Provider Name: United Data Technoi
15. Contract Number: 154-CC04	16. Billing Account Number: 107409
17. Allowable Contract Date: 12/13/2002	18. Contract Award Date: 08/20/2003
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: Block 5 #21-002 p 1	22. Block 4 Entity Number: 36748
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$35,408.46	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$35,408.46	
23i. Total program year pre-discount amount (23e + 23h): \$35,408.46	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,867.61	

FRN: 1144543

11. Category of Service: Internal Connections	12. 470 Application Number: 629270000430721
13. SPIN: 143005447	14. Service Provider Name: Pomeroy Computer Inc
15. Contract Number: 105-CC04	16. Billing Account Number: 107409
17. Allowable Contract Date: 12/13/2002	18. Contract Award Date: 08/20/2003

19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: Block 5 #21-003 pp 1-2	22. Block 4 Entity Number: 36748
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$15,414.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$15,414.00	
23i. Total program year pre-discount amount (23e + 23h): \$15,414.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$13,872.60	

[Top](#)[Block 4](#)[Add New Funding Request](#)[Block 6](#)[Print Preview](#)

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[HOME](#) [CANCEL](#) [HELP](#)**FCC Form 471**

Services Ordered and Certification Form

**Block 1****Block 2 & 3****Block 4****Block 5****Applicant's Form Identifier:** 6011-ALLAPATTAH MIDDLE**Entity Number:** 127722**Contact Person:** DR. ANTHONY D. MACHADO**Phone Number:** (305) 995-3433**Block 6: Certifications and Signature**

24. The entities listed in Block 4 of this application are eligible for support because they are:
(Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school including, but not limited to, elementary and secondary schools, colleges and universities.

25. The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections, necessary to make effective use of the services purchased, as well as to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge

that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

36. Printed name of authorized person

Mr. Brian Hamilton

37. Title or position of authorized person

Principal

38a. Street Address, P.O. Box, or Route Number

1331 N.W. 46 Street

City Miami

State FL

Zip 33142

38b. Telephone number of authorized person

305 634 - 9787

38c. Fax number of authorized person

-

38d. E-mail address of authorized person

PRINCIPAL@ALLAPATTAH.DAI

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

Block 5 Display

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Paper Certification >>

Electronic Certification >>

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MDCPS

Proposal from: Structured Cabling Solutions

Project Mgr: Mr. Armando Machado
Contact: Linda Cantin
Date: January 7, 2004
Change #: #107319
Location: Ailapattah Middle School
Address: 1250 N.W. 46 Street, Miami, Florida
Scope: Installation of 301 data cables to 42 classrooms.
Created By: Felipe Sagastume, RCDD

ITM	Qty	DESCRIPTION	MATERIAL		LABOR		TOTAL		
4	90	3/4" GRS CONDUIT	\$	0.66	\$	59.40	\$	244.80	\$304.20
47	52	CORE 8" BLOCK,PER IN DM	\$	-	\$	-	\$	20.40	\$1,060.80
49	52	FIRE STOP HOLE,PER IN D	\$	-	\$	-	\$	1.70	\$88.40
50	90	PULL STRING,EXIST COND	\$	0.01	\$	0.90	\$	0.12	\$11.70
51	90	PAINT RIGID UNDRG COND	\$	0.34	\$	30.60	\$	0.27	\$54.90
73	2	24 PORT,CAT5,PATCH PNL	\$	71.77	\$	143.54	\$	54.40	\$252.34
75	6	48 PORT,CAT5,PATCH PNL	\$	143.48	\$	860.88	\$	108.80	\$1,513.68
100	61000	4 PR,24,CAT5,PVC CABLE	\$	0.05	\$	3,050.00	\$	0.16	\$12,810.00
126	31	8 WIRE C5 STATION JACK	\$	2.78	\$	86.18	\$	2.26	\$156.24
127	57	1 TO 6 PORT FACEPLATE	\$	0.92	\$	52.44	\$	2.26	\$181.26
129	1040	3/4" SURFACE RACEWAY	\$	0.68	\$	707.20	\$	1.14	\$1,892.80
132	57	SURFACE ONE GANG BOX	\$	3.52	\$	200.64	\$	4.54	\$459.42
151	301	4' CAT5 MOD PATCH CORD	\$	1.16	\$	349.16	\$	2.26	\$1,029.42
174a	18	TECHNICIAN / HOUR,RT	\$	-	\$	-	\$	27.20	\$489.60
				\$		\$		\$	\$0.00
				\$		\$		\$	\$0.00
			\$ 5,540.94		\$ 14,763.82		\$ 20,304.76		
			SUM		SUM		TOTAL SUM		



Structured Cabling Solutions

471 Application # 394410
Entity # (Applicant) 127722 (M-DCPS)
Form Identifier 6011
Attachment: Block 5 #21-001 / Pg 2 of 3

Date: January 7, 2004
Client Name: Miami Dade County Public Schools
Project Name: Allapattah Middle School
Address: 4700 N.W. 12th Avenue
Miami Beach, Florida
Change #: 107319, Spin #143024345, Contract#104-CC04
Project Mgr: Mr. Armando Machado
Contact: Linda Cantin
Prepared By: Felipe Sagastume, RCDD
State of Florida License ES-0000322
State of Georgia License LT-305064

Scope of Work

Overview:

Installation of 301 data cables to 42 classrooms.

Pathways:

Where required, Structured Cabling Solutions will install NEC compliant J-Hooks in order to route and bundle the cable.

Structured Cabling Solutions will install wiremold and to cover exposed cabling in classrooms. Structured Cabling Solutions will install wiremold boxes to mount faceplates.

Where required Structured Cabling Solutions will sleeve and fire-stop all cores through firewalls.

This proposal includes installation of galvanized rigid conduit as a pathway for cabling.

Horizontal:

301 data cables will be installed in the following manner:

Main Office MDF – 138 data cables will be installed to 15 classrooms and the auditorium.

Room 160 IDF – 4 data cables will be installed to 3 classrooms.

Library IDF – 159 data cables will be installed to 24 classroom.

Telecom Rooms:

Existing racks and cabinets will be used for the other IDF's; the following patch panels will be added:

Main Office MDF – 3 48-port patch panels.
Room 160 IDF – 1 24-port patch panel.
Library IDF – 3 48-port patch panels and 1 24-port patch panel.

Special Considerations:

This proposal includes patch cords in the MDF and IDF's. This proposal does not include patch cables at the workstation.

This proposal does not include a permit.

This proposal has been prepared assuming SCS will not be responsible for mounting, crossconnection or programming of customer provided equipment.

Total Investment:

The total investment for your cabling system as described in this Scope of Work and as delineated on the attached pricing schedule will be **\$20,304.76.** and is inclusive of all labor and materials.